



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: MCINTYRE FOR CONGRESS  
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20  
TITLE: 242575

INVOICE NUMBER: 61-200061336 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 397398 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 330 P: 349 E: 2275  
ESTIMATE#: 330 349 2275  
SCHEDULE DATES: 09/04/2012 - 09/10/2012 AGY#/ADV#: 6205/23593  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/10 - 09/10	07:00A-09:00A	500	2	09/10	MO	06:58A	:30		MM-05--12-MSCH	500		
					09/10	MO	08:54A	:30		MM-05--12-MSCH	500		
2	09/04 - 09/09	07:00A-09:00A	425	2	09/07	FR	07:26A	:30		MM-05--12-MSCH	425		
					09/07	FR	08:53A	:30		MM-05--12-MSCH	425		
3	09/10 - 09/10	06:00A-07:00A	425	1	09/10	MO	06:12A	:30		MM-05--12-MSCH	425		
4	09/04 - 09/09	09:00A-10:00A	125	1	09/07	FR	09:49A	:30		MM-05--12-MSCH	125		
5	09/10 - 09/10	09:00A-10:00A	125	1	09/10	MO	09:37A	:30		MM-05--12-MSCH	125		
6	09/04 - 09/09	12:30P-01:00P	135	1	09/07	FR	12:54P	:30		MM-05--12-MSCH	135		
7	09/10 - 09/10	12:30P-01:00P	135	1	09/10	MO	12:52P	:30		MM-05--12-MSCH	135		
8	09/04 - 09/09	12:00P-12:30P	230	1	09/07	FR	12:15P	:30		MM-05--12-MSCH	230		
9	09/10 - 09/10	12:00P-12:30P	230	1	09/10	MO	12:16P	:30		MM-05--12-MSCH	230		
10	09/04 - 09/09	10:00A-11:00A	150	2	09/07	FR	10:11A	:30		MM-05--12-MSCH	150		
					09/07	FR	10:55A	:30		MM-05--12-MSCH	150		
11	09/10 - 09/10	10:00A-11:00A	150	1	09/10	MO	10:24A	:30		MM-05--12-MSCH	150		
12	09/04 - 09/09	03:00P-04:00P	150	1	09/07	FR	03:26P	:30		MM-05--12-MSCH	150		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13	09/10 - 09/10	03:00P-04:00P	150	1	09/10	MO	03:49P	:30		MM-05--12-MSCH	150		
14	09/04 - 09/09	01:00P-02:00P	150	1	09/07	FR	01:53P	:30		MM-05--12-MSCH	150		
15	09/10 - 09/10	01:00P-02:00P	150	1	09/10	MO	01:33P	:30		MM-05--12-MSCH	150		
16	09/04 - 09/09	04:00P-05:00P	180	1	09/07	FR	04:45P	:30		MM-05--12-MSCH	180		
17	09/10 - 09/10	04:00P-05:00P	180	1	09/10	MO	03:59P	:30		MM-05--12-MSCH	180		
18	09/04 - 09/09	05:30P-06:00P	500	1	09/07	FR	05:44P	:30		MM-05--12-MSCH	500		
19	09/04 - 09/09	05:00P-05:30P	500	1	09/07	FR	05:16P	:30		MM-05--12-MSCH	500		
20	09/10 - 09/10	05:00P-05:30P	500	1	09/10	MO	05:22P	:30		MM-05--12-MSCH	500		
21	09/04 - 09/09	06:00P-06:30P	500	1	09/07	FR	06:23P	:30		MM-05--12-MSCH	500		
22	09/10 - 09/10	06:00P-06:30P	500	1	09/10	MO	06:23P	:30		MM-05--12-MSCH	500		
23	09/04 - 09/09	07:00P-07:30P	600	1	09/07	FR	07:14P	:30		MM-05--12-MSCH	600		
24	09/10 - 09/10	07:30P-08:00P	500	1	09/10	MO	07:54P	:30		MM-05--12-MSCH	500		
25	09/04 - 09/09	11:00P-11:35P	600	1	09/09	SU	11:23P	:30		MM-05--12-MSCH	600		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
26	09/10 - 09/10	12:02A-01:06A	50	1	09/10	MO	12:59A	:30		MM-05--12-MSCH	50		
27	09/04 - 09/09	06:00A-07:00A	100	1	09/09	SU	06:37A	:30		MM-05--12-MSCH	100		
28	09/04 - 09/09	07:00A-08:00A	150	1	09/09	SU	07:16A	:30		MM-05--12-MSCH	150		
29	09/04 - 09/09	09:00A-10:00A	150	1	09/08	SA	09:59A	:30		MM-05--12-MSCH	150		
30	09/04 - 09/09	07:00A-08:00A	150	1	09/08	SA	07:43A	:30		MM-05--12-MSCH	150		
31	09/04 - 09/09	06:00P-06:30P	250	1	09/09	SU	06:11P	:30		MM-05--12-MSCH	250		
32	09/04 - 09/09	08:00A-09:00A	250	1	09/09	SU	08:48A	:30		MM-05--12-MSCH	250		
33	09/04 - 09/09	09:00A-10:00A	150	1	09/09	SU	09:29A	:30		MM-05--12-MSCH	150		
34	09/04 - 09/09	08:00A-09:00A	300	1	09/08	SA	08:57A	:30		MM-05--12-MSCH	300		
35	09/04 - 09/09	10:00A-11:00A	200	1	09/09	SU	10:30A	:30		MM-05--12-MSCH	200		
36	09/10 - 09/10	05:30P-06:00P	750	1	09/10	MO	05:44P	:30		MM-05--12-MSCH	750		
37	09/10 - 09/10	07:00P-07:30P	1,000	1	09/10	MO	07:13P	:30		MM-05--12-MSCH	1,000		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT				
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR				
PERIOD GROSS COST PER ORDER CONFIRMATION:				TOTAL UNITS:		40		ACTUAL GROSS BILLING:				12,365.00		TOTAL ADJUSTMENTS:		0.00	
								AGENCY COMMISSION:				-1,854.75					
								NET DUE:				10,510.25					

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INVOICE NUMBER: 61-200061337 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 398002 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 330 P: 349 E: 2190  
ESTIMATE#: 330 349 2190  
SCHEDULE DATES: 09/12/2012 - 09/16/2012 AGY#/ADV#: 6205/23593  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/12 - 09/16	12:02A-01:06A	75	2	09/12	WE	12:59A	:30		MM-05--12-MSCH	75		
					09/13	TH	12:47A	:30		MM-05--12-MSCH	75		
2	09/12 - 09/16	09:00A-10:00A	50	3	09/12	WE	09:31A	:30		MM-05--12-MSCH	50		
					09/13	TH	09:37A	:30		MM-05--12-MSCH	50		
					09/14	FR	09:44A	:30		MM-05--12-MSCH	50		
3	09/12 - 09/16	12:30P-01:00P	175	2	09/13	TH	12:48P	:30		MM-05--12-MSCH	175		
					09/14	FR	12:44P	:30		MM-05--12-MSCH	175		
4	09/12 - 09/16	12:00P-12:30P	250	3	09/12	WE	12:17P	:30		MM-05--12-MSCH	250		
					09/13	TH	12:11P	:30		MM-05--12-MSCH	250		
					09/14	FR	12:11P	:30		MM-05--12-MSCH	250		
5	09/12 - 09/16	09:00A-10:00A	250	1	09/15	SA	09:14A	:30		MM-65-12-MSC	250		
6	09/12 - 09/16	07:00A-08:00A	250	1	09/15	SA	07:25A	:30		MM-65-12-MSC	250		
7	09/12 - 09/16	06:00A-07:00A	150	1	09/15	SA	06:24A	:30		MM-65-12-MSC	150		
8	09/12 - 09/16	03:00P-04:00P	175	3	09/12	WE	03:34P	:30		MM-05--12-MSCH	175		
					09/13	TH	03:28P	:30		MM-05--12-MSCH	175		
					09/14	FR	03:55P	:30		MM-05--12-MSCH	175		
9	09/12 - 09/16	08:00A-09:00A	400	1	09/15	SA	07:58A	:30		MM-65-12-MSC	400		

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10	09/12 - 09/16	01:00P-02:00P	125	1	09/13	TH	01:29P	:30		MM-05--12-MSCH	125		
11	09/12 - 09/16	10:00A-11:00A	75	1	09/13	TH	10:49A	:30		MM-05--12-MSCH	75		
12	09/12 - 09/16	07:00A-09:00A	500	6	09/12	WE	06:58A	:30		MM-05--12-MSCH	500		
					09/12	WE	08:46A	:30		MM-05--12-MSCH	500		
					09/13	TH	07:49A	:30		MM-05--12-MSCH	500		
					09/13	TH	08:50A	:30		MM-05--12-MSCH	500		
					09/14	FR	07:55A	:30		MM-05--12-MSCH	500		
					09/14	FR	08:53A	:30		MM-05--12-MSCH	500		
13	09/12 - 09/16	04:00P-05:00P	275	3	09/12	WE	04:56P	:30		MM-05--12-MSCH	275		
					09/13	TH	04:14P	:30		MM-05--12-MSCH	275		
					09/14	FR	04:40P	:30		MM-05--12-MSCH	275		
14	09/12 - 09/16	02:00P-03:00P	125	2	09/12	WE	02:59P	:30		MM-05--12-MSCH	125		
					09/14	FR	02:24P	:30		MM-05--12-MSCH	125		
15	09/12 - 09/16	11:00A-12:00P	300	1	09/12	WE	11:35A	:30		MM-05--12-MSCH	300		
16	09/12 - 09/16	07:30P-08:00P	350	2	09/13	TH	07:46P	:30		MM-05--12-MSCH	350		
					09/14	FR	07:46P	:30		MM-05--12-MSCH	350		
17	09/12 - 09/16	07:00P-07:30P	600	2	09/12	WE	06:59P	:30		MM-05--12-MSCH	600		
					09/13	TH	07:06P	:30		MM-05--12-MSCH	600		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	09/12 - 09/16	05:00A-05:30A	225	3	09/12	WE	05:08A	:30		MM-05--12-MSCH	225		
					09/13	TH	04:58A	:30		MM-05--12-MSCH	225		
					09/14	FR	05:13A	:30		MM-05--12-MSCH	225		
19	09/12 - 09/16	06:00A-07:00A	500	3	09/12	WE	06:11A	:30		MM-05--12-MSCH	500		
					09/13	TH	06:42A	:30		MM-05--12-MSCH	500		
					09/14	FR	06:14A	:30		MM-05--12-MSCH	500		
20	09/12 - 09/16	06:00P-06:30P	750	3	09/12	WE	06:14P	:30		MM-05--12-MSCH	750		
					09/13	TH	06:29P	:30		MM-05--12-MSCH	750		
					09/14	FR	06:11P	:30		MM-05--12-MSCH	750		
21	09/12 - 09/16	05:30A-06:00A	350	3	09/12	WE	05:45A	:30		MM-05--12-MSCH	350		
					09/13	TH	05:42A	:30		MM-05--12-MSCH	350		
					09/14	FR	05:43A	:30		MM-05--12-MSCH	350		
22	09/12 - 09/16	05:30P-06:00P	750	3	09/12	WE	05:43P	:30		MM-05--12-MSCH	750		
					09/13	TH	05:44P	:30		MM-05--12-MSCH	750		
					09/14	FR	05:44P	:30		MM-05--12-MSCH	750		
23	09/12 - 09/16	05:00P-05:30P	400	3	09/12	WE	05:14P	:30		MM-05--12-MSCH	400		
					09/13	TH	05:28P	:30		MM-05--12-MSCH	400		
					09/14	FR	05:23P	:30		MM-05--12-MSCH	400		
24	09/12 - 09/16	11:00P-11:35P	600	2	09/12	WE	11:14P	:30		MM-05--12-MSCH	600		
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25	09/12 - 09/16	07:30P-08:00P	300	1	09/15	SA	07:40P	:30		MM-65-12-MSC	300		
26	09/12 - 09/16	11:35P-12:02A	200	2	09/12	WE	12:01A	:30		MM-05--12-MSCH	200		
					09/13	TH	12:02A	:30		MM-05--12-MSCH	200		

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ORIGINAL

Print Date: 10-01-2012





WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

**BILL TO:**

BUYING TIME

ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

SUITE 210

WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA

SLSP: CLIFFORD, ANNE

ADV: MCINTYRE FOR CONGRESS

PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20

TITLE: 243293

INVOICE NUMBER: 61-200061338	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398479	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 330 P: 349 E: 2322	
ESTIMATE#: 330 349 2322	
SCHEDULE DATES: 09/16/2012 - 09/18/2012	AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/17 - 09/18	07:00A-09:00A	850	2	09/17	MO	07:26A	:30		MM-65-12-MSC	850		
					09/18	TU	07:50A	:30		MM-65-12-MSC	850		
2	09/17 - 09/18	09:00A-10:00A	125	2	09/17	MO	09:36A	:30		MM-65-12-MSC	125		
					09/18	TU	09:28A	:30		MM-65-12-MSC	125		
3	09/17 - 09/18	12:30P-01:00P	135	2	09/17	MO	12:53P	:30		MM-65-12-MSC	135		
					09/18	TU	12:46P	:30		MM-65-12-MSC	135		
4	09/17 - 09/18	12:00P-12:30P	230	2	09/17	MO	12:14P	:30		MM-65-12-MSC	230		
					09/18	TU	12:11P	:30		MM-65-12-MSC	230		
5	09/17 - 09/18	10:00A-11:00A	150	1	09/18	TU	10:27A	:30		MM-65-12-MSC	150		
6	09/17 - 09/18	03:00P-04:00P	150	1	09/17	MO	03:48P	:30		MM-65-12-MSC	150		
7	09/17 - 09/18	11:00A-12:00P	275	1	09/18	TU	10:59A	:30		MM-65-12-MSC	275		
8	09/17 - 09/18	04:00P-05:00P	275	2	09/17	MO	04:47P	:30		MM-65-12-MSC	275		
					09/18	TU	04:58P	:30		MM-65-12-MSC	275		
9	09/17 - 09/18	06:00P-06:30P	750	2	09/17	MO	06:28P	:30		MM-65-12-MSC	750		
					09/18	TU	06:16P	:30		MM-65-12-MSC	750		
10	09/17 - 09/18	05:00P-05:30P	600	2	09/17	MO	05:16P	:30		MM-65-12-MSC	600		
					09/18	TU	05:25P	:30		MM-65-12-MSC	600		

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ATTN: ACCOUNTS PAYABLE  
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WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: MCINTYRE FOR CONGRESS  
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20  
TITLE: 243293

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BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
11	09/17 - 09/18	05:30P-06:00P	750	2	09/17	MO	05:44P	:30		MM-65-12-MSC	750			
					09/18	TU	05:44P	:30		MM-65-12-MSC	750			
12	09/17 - 09/18	07:00P-07:30P	1,400	2	09/17	MO	07:15P	:30		MM-65-12-MSC	1,400			
					09/18	TU	07:14P	:30		MM-65-12-MSC	1,400			
13	09/16 - 09/16	11:00P-11:35P	750	1	09/16	SU	11:33P	:30		MM-65-12-MSC	750			
14	09/17 - 09/18	11:00P-11:35P	750	1	09/18	TU	11:14P	:30		MM-65-12-MSC	750			
15	09/16 - 09/16	06:00A-07:00A	100	1	09/16	SU	06:15A	:30		MM-65-12-MSC	100			
16	09/16 - 09/16	07:00A-08:00A	150	1	09/16	SU	07:11A	:30		MM-65-12-MSC	150			
17	09/16 - 09/16	09:00A-10:00A	150	1	09/16	SU	09:52A	:30		MM-65-12-MSC	150			
18	09/16 - 09/16	06:00P-06:30P	300	1	09/16	SU	06:22P	:30		MM-65-12-MSC	300			
PERIOD GROSS COST PER ORDER CONFIRMATION: 13,005.00					TOTAL UNITS: 27			ACTUAL GROSS BILLING: 13,005.00				TOTAL ADJUSTMENTS: 0.00		
								AGENCY COMMISSION: -1,950.75						
								NET DUE: 11,054.25						
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